

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

(For Other Works)

Date...../...../2017

Sub-Division: **BBMP, Byatarayanapura**

~~Dated~~

Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code: 006-15-000030

Schedule Docket No. 02 Head of Account:

Est.Cost: **30.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): Improvements to Roads and Drains at Cauvery Layout Dasarahalli in Ward No. 6 Byatarayanapura Sub Division

Name of Contractor and Full Address : Sri. Y.R Sridhar, No. 987, Old Middle School Road, Yelahanka, Bangalore-64

Reference to Agreement No. **BBMP/EE/BTP/WO/28/2016-17**

Date: 05.05.2016

Certified that the measurements were taken by me on 31/3/17 and recorded of Pages **351801-351814** of measurement Book No.**3519/16-17** and that the work is satisfactorily executed.

Contractor

Certified that the measurement were taken by me on 31/3/2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

Contractor's Particulars		Sub-Contractor's Particulars	
1) Total value of work done or supplies made as per account within		ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಧೀನದಲ್ಲಿ	
2) Deduct amount to be held in reserve being percent Rs.....		ಬ್ಯಾಂಕಿನಿಂದ ಸಹಾಯಕ ಉಪ ವಿಭಾಗ	
3) " Balance		ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24	
4) Deduct Payment:			
a) Amount of previous payment as in the Office Cash Book Voucher			
No.....Dated.....S.D. No.....	Amount	27.59.195	✓
adjusted towards cash advance recovery of			
b) Payments } cost store or other material supplied.		9T- 27592-	✓
Now made } recovery of amount creditable to this/other work		VAT- 110368-	✓
Amount paid on this bill Cheque / Cash.		Cey. 27592-	✓
5) Balance being unpaid value of work done held in reserve.		CBF- 2759-	✓
6) Deduct cash advance made on the Office cash Book Voucher No.....		LR- 38629-	✓
dated.....less adjustments.		Pine 5000-	✓
7) Net amount due to or from Contractor		Adj- 211940-	✓
unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within.		Cheque 2547.255-	✓
9) Value of Government materials supplied.			
Total amount adjusted -			

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness

1.

2

Dated _____ Signature of Contractor _____

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

2759 195-0
211940-0
2547255-
Ri: Twenty five Catches forty seven
Howard two hundred fifty five
Executive Engineer
20/11

Sl. No.	Descriptions	Unit
1	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in Hard soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No. 5/ Item No. 2.4/ PWD SR 2015-16	Cum
2	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 with OPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1.4.2, No. 12/ Item No. 4.3/ PWD SR 2015-16	Cum
3	KSRB 5.2.3 Providing and constructing granite / trap / basalt Size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 Page No. 23/ Item No. 5.6/ PWD SR 2015-16	cum
4	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5-1.13 Page No. 23/ Item No. 5.9/ PWD SR 2015-16	Sqm
5	sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour complete as per specifications. Specification NO KBS 4.6.2 Page No.	Sqm
6	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1.4.2/P No. 13/ Item No. 4.7/ PWD SR 2015-16	cum
7	KSRB 15.1.3: Providing FLush pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. Page No. 109/ Item No. 15.1/ PWD SR 2015-16	Sqm
8	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. Specification. No. KBS 4.1.4.6, No. KBS 4.1.4.6, No. 13/ Item No. 4.11/ PWD SR 2015-16	Cum
9	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications.Specification No. KBS 4.6.3 Page No. 17/ Item No. 4.46.2/ PWD SR 2015-16	Qtl
10	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH specification NO. 406, No. 154/ Item No. 20.18/ PWD SR 2015-16	Cum
11	KSRRB 500-4: providing and applying primer coat from 7.5 to 9.8 kg and 9.8 to 12.2kg per 10 sqm for surfaces of low and medium porosity respectively over prepared surface of granular base with cut bank M.C-70 or any other bitumen mixed with diesel at 10 kg per 10 sqm heated in bitumen boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specificationsDo-Medium Porosity MORTH chapter 5, No. 157/ Item No. 21.5/ PWD SR 2015-16	Sqm
12	KSRRB M500-18: Providing and laying semi dense bituminous concrete 25mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. P. No. 159/ Item No. 21.20.1/ PWD SR 2015-16	Cum

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	246.67	250.00	61668.00	246.67	61668.00	
-	-	47.81	5000.00	239050.00	47.81	239050.00	
-	-	7.02	4100.00	28782.00	7.02	28782.00	
-	-	5.85	4900.00	28665.00	5.85	28665.00	
-	-	797.70	250.00	199425.00	797.70	199425.00	
-	-	2.08	2400.00	4992.00	2.08	4992.00	
-	-	13.00	90.00	1170.00	13.00	1170.00	
-	-	95.47	6100.00	582367.00	95.47	582367.00	
-	-	6.21	68000.00	422280.00	6.21	422280.00	
-	-	243.00	1550.00	376650.00	243.00	376650.00	
-	-	1215.00	70.00	85050.00	1215.00	85050.00	
-	-	30.38	9100.00	276458.00	30.38	276458.00	

13	Precast slab 20mm and down size for slab (including steel reinforcement) including centring and shuttering machine mixed concrete laid in layers not exceeding 15cms thick well compacted cost of all materials labour HOM of machineries curing complete as per specifications c.c 1:1.5:3 Including all cost of Matirial (DATA RATE ENCLOSED) 10cm thick RCC pre cast slab	m
14	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km (Page No.123,	Cum
	Gross Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

-	-	293.40	1500.00	440100.00	293.40	440100.00	
-	-	246.67	50.83	12538.00	246.67	12538.00	
				~~2759000.00~~		~~2759000.00~~	

27.59195-

R. 27.59195- u

[Signature]
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ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

[Signature]
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24